

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Sandler & Innocenzi
Attention: Accounts Payable
705 Prince Street
Alexandria, VA 22314

INVOICE

Advertiser	Mica/FL/Congress/R	Invoice #	4059508-1
Product	JOHN MICA/CONGRESS	Invoice Date	08/26/12
Estimate Number		Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	WOFL	Order #	4059508
Account Executive	Chris Johnson	Alt Order #	JOHN MICA FOR CONG
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	JMIC
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	10x	MTWTF--				
	WOFL			M	08/06/12	:30	4:29 PM	JM71312H	\$475.00		6
	WOFL			M	08/06/12	:30	4:55 PM	JM71312H	\$475.00		3
	WOFL			Tu	08/07/12	:30	4:10 PM	JM71312H	\$475.00		2
	WOFL			Tu	08/07/12	:30	4:49 PM	JM71312H	\$475.00		8
	WOFL			W	08/08/12	:30	3:58 PM	JM71312H	\$475.00		7
	WOFL			W	08/08/12	:30	4:41 PM	JM71312H	\$475.00		1
	WOFL			Th	08/09/12	:30	4:08 PM	JM71312H	\$475.00		5
	WOFL			Th	08/09/12	:30	4:29 PM	JM71312H	\$475.00		9
	WOFL			F	08/10/12	:30	4:30 PM	JM71312H	\$475.00		10
	WOFL			F	08/10/12	:30	4:55 PM	JM71312H	\$475.00		4
2	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	2x	M-----				
	WOFL			M	08/13/12	:30	4:12 PM	JM71312H	\$475.00		2
	WOFL			M	08/13/12	:30	4:42 PM	JM71312H	\$475.00		1
3	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	5x	MTWTF--				
	WOFL			M	08/06/12	:30	5:30 PM	JM71312H	\$630.00		3
	WOFL			Tu	08/07/12	:30	5:24 PM	JM71312H	\$630.00		1
	WOFL			W	08/08/12	:30	5:11 PM	JM71312H	\$630.00		5
	WOFL			Th	08/09/12	:30	5:23 PM	JM71312H	\$630.00		2
	WOFL			F	08/10/12	:30	5:28 PM	JM71312H	\$630.00		4
4	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									

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Station	WOFL	Order #	4059508
Account Executive	Chris Johnson	Alt Order #	JOHN MICA FOR CONG
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	JMIC
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				08/13/12 to 08/19/12		1x	M- - - - -				
5	WOFL	Fox 35 5p News	530-6P	M	08/13/12	:30	5:13 PM	JM71312H	\$630.00		1
	WOFL	CANDIDATE DISCOUNT									
				08/06/12 to 08/12/12		2x	MTWTF- -				
6	WOFL	Fox 35 5p News	530-6P	Tu	08/07/12	:30	5:52 PM	JM71312H	\$630.00		2
	WOFL	CANDIDATE DISCOUNT		F	08/10/12	:30	5:44 PM	JM71312H	\$630.00		1
				08/13/12 to 08/19/12		1x	M- - - - -				
7	WOFL	Fox News 6p News	6p-630p	M	08/13/12	:30	5:38 PM	JM71312H	\$630.00		1
	WOFL	CANDIDATE DISCOUNT									
				08/06/12 to 08/12/12		2x	MTWTF- -				
8	WOFL	Fox News 6p News	6p-630p	M	08/06/12	:30	6:24 PM	JM71312H	\$630.00		1
	WOFL	CANDIDATE DISCOUNT		Tu	08/07/12	:30	6:09 PM	JM71312H	\$630.00		2
				08/13/12 to 08/19/12		1x	M- - - - -				
9	WOFL	COPS	8p-9p	M	08/13/12	:30	6:15 PM	JM71312H	\$630.00		1
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL	C									
				08/06/12 to 08/12/12		2x	- - - - - S-				
	WOFL			Sa	08/11/12	:30	7:59 PM	JM71312H	\$600.00		2

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INVOICE

Advertiser	Mica/FL/Congress/R
Product	JOHN MICA/CONGRESS
Estimate Number	

Invoice #	4059508-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059508
Alt Order #	JOHN MICA FOR CONG
Deal #	
Order Flight	08/06/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	JMIC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	COPS	8p-9p								
		IMMEDIATELY PREEMPTIBLE									
		C									
	WOFL			Sa	08/11/12	:30	8:12 PM	JM71312H	\$600.00		1
10	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	1x	-----S				
	WOFL			Su	08/12/12	:30	10:38 PM	JM71312H	\$1,080.00		1
11	WOFL	SAT 8-9A	SAT 8-9A								
		IMMEDIATELY PREEMPTIBLE									
					08/06/12 to 08/12/12	2x	-----S-				
	WOFL			Sa	08/11/12	:30	8:10 AM	JM71312H	\$90.00		1
	WOFL			Sa	08/11/12	:30	8:41 AM	JM71312H	\$90.00		2
12	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	4x	MTWTF--				
	WOFL			M	08/06/12	:30	6:45 AM	JM71312H	\$315.00		3
	WOFL			Tu	08/07/12	:30	6:59 AM	JM71312H	\$315.00		1
	WOFL			W	08/08/12	:30	6:40 AM	JM71312H	\$315.00		2
	WOFL			Th	08/09/12	:30	6:54 AM	JM71312H	\$315.00		4
13	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	1x	M-----				
	WOFL			M	08/13/12	:30	6:47 AM	JM71312H	\$315.00		1
14	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									

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Estimate Number		Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	WOFL	Order #	4059508
Account Executive	Chris Johnson	Alt Order #	JOHN MICA FOR CONG
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	JMIC
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				08/13/12 to 08/19/12		1x	M-----				
15	WOFL	Sa/Su 8a-10a News	SUN 8-9A	M	08/13/12	:30	7:53 AM	JM71312H	\$630.00		1
	WOFL	IMMEDIATELY PREEMPTIBLE									
				08/06/12 to 08/12/12		2x	-----S				
16	WOFL	SUN 9-10A	SUN 9-10A	Su	08/12/12	:30	8:21 AM	JM71312H	\$90.00		2
	WOFL	IMMEDIATELY PREEMPTIBLE		Su	08/12/12	:30	8:41 AM	JM71312H	\$90.00		1
				08/06/12 to 08/12/12		2x	-----S				
17	WOFL	Good Day 9a	9-930A	Su	08/12/12	:30	9:11 AM	JM71312H	\$90.00		2
	WOFL	CANDIDATE DISCOUNT		Su	08/12/12	:30	9:39 AM	JM71312H	\$90.00		1
				08/06/12 to 08/12/12		5x	MTWTF--				
18	WOFL	Good Day 9a	9-930A	M	08/06/12	:30	9:27 AM	JM71312H	\$270.00		2
	WOFL	CANDIDATE DISCOUNT		Tu	08/07/12	:30	9:08 AM	JM71312H	\$270.00		3
	WOFL			W	08/08/12	:30	9:23 AM	JM71312H	\$270.00		4
	WOFL			Th	08/09/12	:30	9:23 AM	JM71312H	\$270.00		1
	WOFL			F	08/10/12	:30	9:29 AM	JM71312H	\$270.00		5
				08/13/12 to 08/19/12		2x	M-----				
	WOFL			M	08/13/12	:30	9:10 AM	JM71312H	\$270.00		2
	WOFL			M	08/13/12	:30	9:23 AM	JM71312H	\$270.00		1

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Product	JOHN MICA/CONGRESS
Estimate Number	

Invoice #	4059508-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059508
Alt Order #	JOHN MICA FOR CONG
Deal #	
Order Flight	08/06/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	JMIC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	TMZ	630p-7p								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	3x	MTWTF--				
	WOFL			M	08/06/12	:30	6:54 PM	JM71312H	\$385.00		2
	WOFL			Th	08/09/12	:30	6:42 PM	JM71312H	\$385.00		1
	WOFL			F	08/10/12	:30	6:54 PM	JM71312H	\$385.00		3
20	WOFL	Good Day 8a	830-9a								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	1x	M-----				
	WOFL			M	08/13/12	:30	8:54 AM	JM71312H	\$495.00		1
21	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	2x	MTWTF--				
	WOFL			W	08/08/12	:30	8:22 AM	JM71312H	\$495.00		1
	WOFL			F	08/10/12	:30	8:25 AM	JM71312H	\$495.00		2
22	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	1x	M-----				
	WOFL			M	08/13/12	:30	8:10 AM	JM71312H	\$495.00		1
23	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	2x	-----S-				
	WOFL			Sa	08/11/12	:30	10:28 PM	JM71312H	\$675.00		1
	WOFL			Sa	08/11/12	:30	10:51 PM	JM71312H	\$675.00		2
24	WOFL	Good Day 9a	930-10A								

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Advertiser	Mica/FL/Congress/R
Product	JOHN MICA/CONGRESS
Estimate Number	

Invoice #	4059508-1
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Invoice Period	07/30/12 - 08/13/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059508
Alt Order #	JOHN MICA FOR CONG
Deal #	
Order Flight	08/06/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	JMIC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE DISCOUNT											
25	WOFL	Good Day 9a	930-10a	08/06/12 to 08/12/12 4x MTWTF--							
				M	08/06/12	:30	9:53 AM	JM71312H	\$270.00	3	
				Tu	08/07/12	:30	9:59 AM	JM71312H	\$270.00	1	
				W	08/08/12	:30	9:54 AM	JM71312H	\$270.00	4	
				F	08/10/12	:30	9:59 AM	JM71312H	\$270.00	2	
CANDIDATE DISCOUNT											
26	WOFL	Fox 35 10p News	10p-11p	08/13/12 to 08/19/12 2x M-----							
				M	08/13/12	:30	9:40 AM	JM71312H	\$270.00	2	
				M	08/13/12	:30	9:58 AM	JM71312H	\$270.00	1	
CANDIDATE DISCOUNT											
27	WOFL	Fox 35 5p News	5p-6p	08/06/12 to 08/12/12 2x MTWTF--							
				Tu	08/07/12	:30	10:44 PM	JM71312H	\$1,170.00	1	
				W	08/08/12	:30	10:38 PM	JM71312H	\$1,170.00	2	
IMMEDIATELY PREEMPTIBLE											
28	WOFL	Good Day 5a	530-6A	08/06/12 to 08/12/12 1x -----S-							
				Sa	08/11/12	:30	5:38 PM	JM71312H	\$150.00	1	
CANDIDATE DISCOUNT											
	WOFL			08/06/12 to 08/12/12 2x MTWTF--							
				Tu	08/07/12	:30	5:39 AM	JM71312H	\$270.00	1	
				W	08/08/12	:30	5:54 AM	JM71312H	\$270.00	2	

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Billing Type	Cash	Advertiser Code	JMIC
Special Handling		Product Code	
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29	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	1x	M- - - - -				
	WOFL			M	08/13/12	:30	5:58 AM	JM71312H	\$270.00		1
30	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	2x	MTWTF- -				
	WOFL			Th	08/09/12	:30	10:32 AM	JM71312H	\$205.00		2
	WOFL			F	08/10/12	:30	10:39 AM	JM71312H	\$205.00		1
31	WOFL	DR PHIL	11a-12p								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	3x	MTWTF- -				
	WOFL			W	08/08/12	:30	11:13 AM	JM71312H	\$205.00		3
	WOFL			Th	08/09/12	:30	11:33 AM	JM71312H	\$205.00		2
	WOFL			F	08/10/12	:30	11:40 AM	JM71312H	\$205.00		1
32	WOFL	DR PHIL	11a-12p								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	1x	M- - - - -				
	WOFL			M	08/13/12	:30	11:59 AM	JM71312H	\$205.00		1
33	WOFL	JUDGE MATHIS	12p-1p								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	3x	MTWTF- -				
	WOFL			Tu	08/07/12	:30	12:20 PM	JM71312H	\$205.00		1
	WOFL			W	08/08/12	:30	12:19 PM	JM71312H	\$205.00		3
	WOFL			F	08/10/12	:30	12:58 PM	JM71312H	\$205.00		2

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Sales Region	National

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Deal #	
Order Flight	08/06/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	JMIC
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WOFL	JUDGE MATHIS CANDIDATE DISCOUNT	12p-1p								
				08/13/12 to 08/19/12 1x M- - - - -							
	WOFL			M	08/13/12	:30	12:30 PM	JM71312H	\$205.00		1
35	WOFL	JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p								
				08/06/12 to 08/12/12 7x MTWTF- -							
	WOFL			M	08/06/12	:30	1:08 PM	JM71312H	\$205.00		4
	WOFL			Tu	08/07/12	:30	1:06 PM	JM71312H	\$205.00		2
	WOFL			Tu	08/07/12	:30	1:29 PM	JM71312H	\$205.00		7
	WOFL			W	08/08/12	:30	1:29 PM	JM71312H	\$205.00		1
	WOFL			Th	08/09/12	:30	1:39 PM	JM71312H	\$205.00		3
	WOFL			F	08/10/12	:30	1:25 PM	JM71312H	\$205.00		6
	WOFL			F	08/10/12	:30	2:00 PM	JM71312H	\$205.00		5
36	WOFL	JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p								
				08/13/12 to 08/19/12 2x M- - - - -							
	WOFL			M	08/13/12	:30	1:18 PM	JM71312H	\$205.00		2
	WOFL			M	08/13/12	:30	1:49 PM	JM71312H	\$205.00		1
37	WOFL	PEOPLE COURT CANDIDATE DISCOUNT	2p-3p								
				08/06/12 to 08/12/12 10x MTWTF- -							
	WOFL			M	08/06/12	:30	2:22 PM	JM71312H	\$270.00		3
	WOFL			M	08/06/12	:30	2:51 PM	JM71312H	\$270.00		9
	WOFL			Tu	08/07/12	:30	2:16 PM	JM71312H	\$270.00		2
	WOFL			Tu	08/07/12	:30	2:34 PM	JM71312H	\$270.00		6
	WOFL			W	08/08/12	:30	2:14 PM	JM71312H	\$270.00		7

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**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Sandler & Innocenzi
Attention: Accounts Payable
705 Prince Street
Alexandria, VA 22314

INVOICE

Advertiser	Mica/FL/Congress/R	Invoice #	4059508-1
Product	JOHN MICA/CONGRESS	Invoice Date	08/26/12
Estimate Number		Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	WOFL	Order #	4059508
Account Executive	Chris Johnson	Alt Order #	JOHN MICA FOR CONG
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	JMIC
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
	WOFL			W	08/08/12	:30	2:31 PM	JM71312H	\$270.00		5
	WOFL			Th	08/09/12	:30	2:15 PM	JM71312H	\$270.00		1
	WOFL			Th	08/09/12	:30	2:30 PM	JM71312H	\$270.00		10
	WOFL			F	08/10/12	:30	2:16 PM	JM71312H	\$270.00		4
	WOFL			F	08/10/12	:30	2:42 PM	JM71312H	\$270.00		8
38	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
				08/13/12 to 08/19/12		2x	M- - - - -				
	WOFL			M	08/13/12	:30	2:14 PM	JM71312H	\$270.00		2
	WOFL			M	08/13/12	:30	2:29 PM	JM71312H	\$270.00		1
39	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
				08/06/12 to 08/12/12		10x	MTWTF- -				
	WOFL			M	08/06/12	:30	3:12 PM	JM71312H	\$430.00		7
	WOFL			M	08/06/12	:30	3:55 PM	JM71312H	\$430.00		4
	WOFL			Tu	08/07/12	:30	3:14 PM	JM71312H	\$430.00		6
	WOFL			Tu	08/07/12	:30	3:55 PM	JM71312H	\$430.00		1
	WOFL			W	08/08/12	:30	3:16 PM	JM71312H	\$430.00		2
	WOFL			W	08/08/12	:30	3:31 PM	JM71312H	\$430.00		8
	WOFL			Th	08/09/12	:30	3:12 PM	JM71312H	\$430.00		3
	WOFL			Th	08/09/12	:30	3:54 PM	JM71312H	\$430.00		9
	WOFL			F	08/10/12	:30	3:27 PM	JM71312H	\$430.00		5
	WOFL			F	08/10/12	:30	3:46 PM	JM71312H	\$430.00		10
40	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									

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INVOICE

Advertiser	Mica/FL/Congress/R	Invoice #	4059508-1
Product	JOHN MICA/CONGRESS	Invoice Date	08/26/12
Estimate Number		Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	WOFL	Order #	4059508
Account Executive	Chris Johnson	Alt Order #	JOHN MICA FOR CONG
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	JMIC
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
					08/13/12 to 08/19/12	2x	M- - - - -				
	WOFL			M	08/13/12	:30	3:20 PM	JM71312H	\$430.00		1
	WOFL			M	08/13/12	:30	3:36 PM	JM71312H	\$430.00		2
41	WOFL	Fox News Sunday	10a-11a								
		IMMEDIATELY PREEMPTIBLE									
					08/06/12 to 08/12/12	2x	- - - - - S				
	WOFL			Su	08/12/12	:30	10:36 AM	JM71312H	\$150.00		1
	WOFL			Su	08/12/12	:30	10:59 AM	JM71312H	\$150.00		2
42	WOFL	Good Day 6a	6-630A								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	5x	MTWTF- -				
	WOFL			M	08/06/12	:30	6:11 AM	JM71312H	\$315.00		3
	WOFL			Tu	08/07/12	:30	6:23 AM	JM71312H	\$315.00		2
	WOFL			W	08/08/12	:30	6:11 AM	JM71312H	\$315.00		1
	WOFL			Th	08/09/12	:30	6:23 AM	JM71312H	\$315.00		5
	WOFL			F	08/10/12	:30	6:11 AM	JM71312H	\$315.00		4
43	WOFL	Sa/Su 8a-10a News	8a-10a								
		IMMEDIATELY PREEMPTIBLE									
					08/06/12 to 08/12/12	2x	- - - - - S-				
	WOFL			Sa	08/11/12	:00			\$90.00	Credited	2
	WOFL			Sa	08/11/12	:30	8:59 AM	JM71312H	\$90.00		1

Aired Spots**118**

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INVOICE

Advertiser	Mica/FL/Congress/R
Product	JOHN MICA/CONGRESS
Estimate Number	

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4059508-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Order #	4059508
Alt Order #	JOHN MICA FOR CONG
Deal #	
Order Flight	08/06/12 - 08/14/12

IDB #	
Advertiser Code	JMIC
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$43,840.00	
<u>Agency Commission</u>	\$6,576.00	
<u>Net Amount Due</u>	\$37,264.00	<u>Payment Terms 30 Days</u>

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